Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date..... 2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-17-000006**

Schedule Docket No. Head of Account: **P-3165** **Est.Cost: Rs. 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Extension of Major culvert at singapura main road near Ward office in Ward No. 11(Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. U. Ramesh, Contractor, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T Nagar (P), Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/21(24200)/WO/91/2017-18** Date: **07.07.2017**

Certified that the measurements were taken by me on 22/3/2019 and recorded of **Pages** 42/170 to 42/174 of measurement Book No. 4294/M-18 and that the work is satisfactorily executed.

U Ramesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2.4.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 2953171-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT - 29532-00 EC - 29532-00 CBF - 29538-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	LR - 37800-00 CGST - 26368-00 SGST - 26368-00
5)	Balance being unpaid value of work done held in reserve.	Fine - 7650-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items	Adju - 160203-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque: 27,92,968-00
9)	Value of Government materials supplied.	
		Total amount adjusted -

U Ramesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

U Ramesh
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited & admitted to Rs. 2953171-00
Cheque Rs: 27,92,968-00 (Twenty seven lakh ninety two thousand nine hundred sixty eight only)
Cash Rs:
and Rs. 160203-00

Stamp

Executive Engineer

Sl. No.		
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprised of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable material with all lifts and lead and lead of 10000 meters complete as per specifications lime/cement concrete, I.by manual means B. cement concrete grade M-15 & M-20 etc complete as per specifications and directions of engineer in charge of the work	
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	
3	Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc complete as per specifications and directions of engineer in charge of the work	
4	Providing and laying in position plain cement concrete of **mix 1:3:6 with OPC cement @ 220 Kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete for R.C.C works laid in 15cms thick layers and well compacted vibrating curing etc. including smooth finish in CM 1:3,with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete for Beams, column, Staircase and Roof with M-25 (1:1:2) (Cement - 399 Kg/Cum) etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications Specification No. KBS 4.6.3 TMT Bars FE 500 etc complete as per specifications and directions of engineer in charge of the work	Tonne
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Construction of embankment with approved material gravel/murrum with all lifts and leads transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Providing and laying reinforced cement concrete pipe NP3 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of all materials, labour, curing complete as per specifications, 750 mm etc complete as per specifications and directions of engineer in charge of the work	M
		Total

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	33.93	380.40	12907.00	33.93	12907.00	
-	-	486.00	396.00	192456.00	486.00	192456.00	
-	-	54.68	2163.16	118282.00	54.68	118282.00	
-	-	24.30	5210.73	126621.00	24.30	126621.00	
-	-	204.88	5210.73	1067574.00	204.88	1067574.00	
-	-	20.49	59031.27	1209551.00	20.49	1209551.00	
-	-	319.98	305.18	97651.00	319.98	97651.00	
-	-	202.50	309.48	62670.00	202.50	62670.00	
-	-	15.00	4363.95	65459.00	15.00	65459.00	
				2953171.00		**2953171.00**	